

(1) Number of pages _____

(2) Date of repair _____

(3) Initials of the Referencer _____

MADRAS RECORD OFFICE.

Government of Madras.

Public Works DEPARTMENT.

G.O. No.	1093	Press
		Mis.
409-410		
Dated	25-4-	1865.

Not to be folded or roughly handled

1-5

*Proceedings of the Madras Government, Public Works Department,
25th April 1865.*

No. 409. Read the following letter from Captain J. F. FISCHER, R. E., Controller of Public Works Accounts, to Colonel C. A. ORR, R. E., Secretary to Government, Public Works Department, dated Madras, 12th April 1865, No. 3,009 :—

SIR,

I have the honor to bring to the notice of Government it often happens that Superintending Engineers authorize the payment of salaries, &c., to Officers and Subordinates of the Department *in advance*, before the bills upon which they should be drawn are duly audited and passed. It is a standing rule of the Department that no salary shall be disbursed without an audited Abstract, except under the special orders of Government in the case of advance of salary to newly appointed members of the Department, and other peculiar cases. I subjoin a Memorandum of advances made in the 7th Division on account of salaries, &c., and beg to be informed if Superintending Engineers may be permitted to make such advances at their discretion. I submit this subject for the orders of Government in order that the rule may be clearly defined for the information and guidance of the officers concerned.

Proceedings of the Madras Government, Public Works Department,
25th April 1865.

COIMBATORE.		RS.	A.	P.	Mr. Davis. RS.	Mr. O'Shaughnessy. RS.	Mr. Murray. RS. A. P.	Mr. Mills. RS. A. P.
In June 1864.	To Overseer Davis while under suspension ...	50	0	0	50	.....	.....	.....
" July "	To Mr. O'Shaughnessy on account of salary, &c., on transfer to South Wynad.	620	0	0	.....	620	.....	.....
" Aug. "	To Mr. Murray on account of Military pay under Pay Abstract under audit in the Military Department.	130	0	0	.....	.....	130 0 0	.....
" Dec. "	To do. do. on account of do. do. ...	199	8	0	.....	.....	199 8 0	.....
" Jan. 1865.	" Mr. Mills do. do. of do. do. ...	162	7	11	.....	.....	.....	162 7 11
" " "	" Murray do. do. of do. do. ...	40	8	0	.....	.....	40 8 0	.....
" " "	" Mills do. do. of do. do. ...	105	7	6	.....	.....	.....	105 7 6
" Feb. "	" Murray do. do. of do. do. ...	40	8	0	.....	.....	40 8 0	.....
" " "	" Mills do. do. of do. do. ...	50	13	0	.....	.....	.....	50 13 0
	Total	1,399	4	5	50	620	410 8 0	318 12 5
	Deduct recoveries	670	0	0	50	620	.....	.....
	Balance outstanding on 1st March 1865	729	4	5	.....	.....	410 8 0	318 12 5
MALABAR.								
In July 1864.	To Overseer Davis, while under suspension ...	50	0	0	50	.....	.....	.....
" Aug. "	" Smith on leaving the range ...	100	0	0	.....	100	.....	.....
" " "	" Supervisor McDonough do. do. ...	150	0	0	.....	.....	150 0 0	.....
" Dec. "	" Captain Norton, on account of Military pay.	150	0	0	.....	.....	.....	150 0 0
" Jan. 1865.	" Do. do. do. ...	50	0	0	.....	.....	.....	50 0 0
" " "	" Overseer Smith for salary	100	0	0	.....	100	.....	.....
	Total	600	0	0	50	200	150 0 0	200 0 0
	Deduct recoveries	550	0	0	50	150	150 0 0	200 0 0
	Balance outstanding on 1st March 1865	50	0	0	.....	50	.....	.....

(Signed) J. F. FISCHER, Captain, R. E.,
Controller of Public Works Accounts.

Proceedings of the Madras Government, Public Works Department,
25th April 1865.

No. 410.

ORDER THEREON 25th April 1865, No. 1,093.

ESTABLISHMENT, No. 32.

The payment of salaries in anticipation of audit is irregular.

(True Extract.)

(Signed) CHARLES A. ORR, Colonel, R. E.,
Secretary to Government.

To the Controller of Public Works Accounts.

Ed. S. T. Augustin.

Office of the Controller of M.
Accounts

Madras 12th April 1865

N^o 3009

From
Captain J. F. Fischer R.E.
Controller of M. Accounts

To
Colonel J. A. Orr M.D.
Secretary to Government M.D.
Fort Saint George

Sir

I have the honor to bring to the notice of Government it often happens that Superintending Engineers authorize the payment of Salaries &c. to Officers and Subordinates of the Department in advance before the Bills upon which they should be drawn are duly audited and passed. It is a standing rule of the Department that no salary shall be disbursed without an audited Abstract except under the special orders of Government in the case of advance of salary to newly appointed members of the Department and other peculiar cases. I subjoin a Memoir of advances made in the 7th Division in account of salaries &c. and beg to be informed if Superintending Engineers may be permitted to make such advances at their discretion. I submit this subject for the orders of Govt in order that the rule may be clearly defined for the information and guidance of the Officers concerned.

I have the honor to be,
Sir,
Your Most Obedt Servt
Captain
J. F. Fischer R.E.

Corinbathre

In June 1864 To Overseer Davis while under Suspension Rs 50-00 Mr Davis Mr O'Hanrahan Mr Murray Mr Mills				
July	To Mr O'Hanrahan on account of Salary Rs on transfer to South W. nat	620-00	620-00	
August	To Mr Murray on account of Statutory Pay under Act of 1861 under audit in the Statutory Department	130-00	130-00	
December	To J. D. J. on acct of DD 199-8	199-80	199-80	
	To Mr Mills on acct of DD 162-7-11	162-7-11	162-7-11	
Jan'y/65	To Mr Murray on acct of DD 40-8	40-80	40-80	
	To Mr Mills on acct of D.D. 105-7-8	105-7-8	105-7-8	
February	To Mr Murray on acct of DD 40-8	40-80	40-80	
	To Mr Mills on acct of D.D. 50-13	50-13-00	50-13-00	
Total Purpos		1399-4-5	50-00	620-00 410-80 318-12-5
Debet Recovers		670-00	50-00	620-00
Balance outstanding on 1 st March 1865		729-4-5	410-80	318-12-5

Malabar

In July 1864 To Overseer Davis while under Suspension Rs 50-00 Mr Davis Mr Smith Mr McDermott Capt. Norton				
Aug st	To Overseer Smith on leaving the Range	100-00	100-00	
	To Supervisor McDermott DD 150-00	150-00	150-00	
Sept	To Capt. Norton acct of Mily Pay	150-00	150-00	
Jan'y/65	To J. D. J. on acct of DD 50-00	50-00	50-00	
	To Overseer Smith for Salary	100-00	100-00	
Total Purpos		600-00	50-00	200-00 150-00 200-00
Debet Recovers		550-00	50-00	150-00 150-00 200-00
Balance outstanding on 1 st March/65		50-00	50-00	

Captain R.

Controller of M. Accounts

Comp. J. P. M.

Establishment

Nov 1093

The payment of Salaries in anticipation of audit is irregular.

Port St George
25th April/65

W. P.

To

The Cont. of M. Accounts

Dated 25th April

9th 1865 (Sept 16)
Pro: of Govt for April
1294

From 15
The Controller of M. Works
To the Secy to Government.
J. W. L.
Fort Saint George

Dated 12th April 1865
Recd 10th 3
No. 3009

Requests the order
of Govt on the question of
Superintending Engineers
making advances of
Salaries &c. before the
audit of the Bills for the
same.

No. 1093-25th April/65

No. 409-410.

With an order